

INVOICE

Kumar Dairy Supplies

101, Anna Salai, Chennai - 600002

Tel: 044-87654321

PAN: AAACK7890D

GSTIN: 33AAACK7890D1Z8

Invoice No: 1205

Date: 13-07-2023

Billed To:

Kunal Deshmukh
4040, Koregaon Park, Mumbai
020-77889900
kunal.deshmukh@gmail.com
24JWBHT1180F1Z9
IZGKN5636P

Shipped To:

Kunal Deshmukh
4040, Koregaon Park, Mumbai
020-77889900
kunal.deshmukh@gmail.com
24JWBHT1180F1Z9
IZGKN5636P

Description	HSN/SAC	QTY	Rate	IGST	Amount
Heinz Tomato Sauce	2103	3	100	18%	300.00
Red Bull Energy Drink	2202	5	200	18%	1000.00
Funfoods Mayonnaise	2103	2	150	18%	300.00

Sub Total	1600.00
IGST 18%	288.00
Total	1888.00

Thank you for Business & visit Again